

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DOUG MOREAU CAMPAIGN  
COMMITTEE  
5875 Highland Road  
Baton Rouge, LA 70808

2. Office Sought (Include title of office as well)

District Attorney  
East Baton Rouge

OFFICE USE ONLY

Report Number: 3987

Date Filed: 2/11/2003

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary

10/5/2002

This report covers from 8/27/2002 through 12/31/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MERRILL LYNCH  
445 North Blvd.  
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

WILLIAM C. POTTER  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2003.

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

William C. Potter

Signature of Treasurer

225-389-3470

Daytime Telephone

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,049.74
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,049.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,210.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,210.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 307,749.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,049.74
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,210.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 295,588.95

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 307,749.27
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 295,529.05

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	08/30/2002	Investment Income	\$207.36
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	09/03/2002	Investment Income	\$149.93
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	09/05/2002	Investment Income	\$356.34
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	09/30/2002	Investment Income	\$192.28
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	10/01/2002	Investment Income	\$123.73
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	10/03/2002	Investment Income	\$357.84
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	10/31/2002	Investment Income	\$210.90
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	11/01/2002	Investment Income	\$132.17
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	11/05/2002	Investment Income	\$345.11
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	11/29/2002	Investment Income	\$153.56
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	12/02/2002	Investment Income	\$130.31
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	12/04/2002	Investment Income	\$346.52
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	12/31/2002	Investment Income	\$128.05
MERRILL LYNCH 445 North Blvd. Baton Rouge, LA 70802	12/31/2002	Investment Income	\$152.51
RADIO SHACK 3120 Government Street Baton Rouge, LA 70806	12/09/2002	Refund	\$63.13
5. Total OTHER RECEIPTS during this reporting period			\$ 3,049.74

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAIL ADKINS 222 St. Louis Street Baton Rouge, LA 70802	12/09/2002	Donation - Holiday Star Project - BRBA	\$ 48.71
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	12/16/2002	Constituent services	\$ 101.32
ARZI'S LEBANESE RESTAURANT 5201 Nicholson Drive Baton Rouge, LA	12/19/2002	Political meeting	\$ 24.17
BEST BUY Mall of Louisiana Baton Rouge, LA 70809	12/09/2002	Office equipment	\$ 114.44
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	12/19/2002	Political meeting	\$ 18.96
AARON BROOKS 222 St. Louis Street Baton Rouge, LA 70802	11/26/2002	Chris' Gift Certificates	\$ 300.00
BUFFALO WILD WINGS 7524 Bluebonnet Blvd. Baton Rouge, LA 70810	12/19/2002	Political meeting	\$ 49.00
C. CRANE COMPANY INC.  ,	09/20/2002	Office equipment	\$ 184.80
3. SUBTOTAL (optional)			\$841.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN CLICKERS COMPUTER CLUB 10120 Red Oak Drive Baton Rouge, LA 70815	10/09/2002	Dues and subscription	\$ 42.00
CANNON BREWPUB ,	10/28/2002	Constituent Services	\$ 135.00
CARING TO LOVE MINISTRIES 3813 North Flannery Baton Rouge, LA	10/15/2002	Donation	\$ 1,000.00
CHIMES RESTUARANT Highland Road Baton Rouge, LA	11/12/2002	Political meeting	\$ 33.00
CHRISTINA'S RESTAURANT 320 St.Charles Street Baton Rouge, LA 70802	11/22/2002	Political meeting	\$ 17.00
WICK COOPER 222 St. Louis Streect Baton Rouge, LA 70801	12/19/2002	Donation - Holiday Star Project - BRBA	\$ 172.98
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	11/18/2002	Political meeting	\$ 40.17
DELL CATALOG SALES ,	09/06/2002	Office equipment	\$ 1,035.26
3. SUBTOTAL (optional)			\$2,475.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELL CATALOG SALES ,	09/25/2002	Office equipment	\$ 179.00
DREAM SILK SCREENS 2055 Perkins Road Baton Rouge, LA 70808	09/05/2002	Office T-shirts	\$ 361.34
BELINDA MELANCON ELISER 222 St. Louis Street Baton Rouge, LA 70802	12/26/2002	Donation for loss of house	\$ 1,000.00
RANDY EWING CAMPAIGN COMMITTEE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	10/09/2002	Donation	\$ 1,000.00
TRACEY EWING 222 St. Louis Street Baton Rouge, LA 70802	12/16/2002	Office Christmas party	\$ 1,500.00
HARRINGTON'S CAFE 329 Florida Street Baton Rouge, LA 70801	11/04/2002	Political meeting	\$ 38.05
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	09/30/2002	Constituent services	\$ 1,437.30
KENILWORTH MARKET Highland Road Baton Rouge, LA	12/02/2002	Constituent services	\$ 62.06
3. SUBTOTAL (optional)			\$5,577.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAB SCHOOL FOUNDATION LSU Baton Rouge, LA 70803	12/20/2002	Donation - Leadership Breakfast	\$ 1,000.00
LIMBAUGH LETTER THE ,	09/18/2002	Subscriptions	\$ 53.85
MARCELLO'S WINE MARKET 3911 Perkins Road Baton Rouge, LA 70808	09/18/2002	Constituent services	\$ 119.79
MARRIOTT HOTELS MARQUIS ,	11/11/2002	Constituent services	\$ 700.00
CHARLES MCCLENDON REUNION c/o LSU Athletic Department LSU Baton Rouge, LA 70803	11/27/2002	Donation	\$ 40.00
CHARLES MCCLENDON SCHOLARSHIP c/o LSU Athletic Department LSU Baton Rouge, LA 70803	12/09/2002	Donation	\$ 80.00
OFFICE DEPOT College Drive Baton Rouge, LA	09/17/2002	Office supplies	\$ 21.79
OFFICE DEPOT College Drive Baton Rouge, LA	09/26/2002	Office equipment	\$ 250.69
3. SUBTOTAL (optional)			\$2,266.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASTTIME RESTAURANT 252 South Bend Baton Rouge, LA 70802	11/04/2002	Political meeting	\$ 37.01
PERRY WATTS & ASSOCIATES ,	09/20/2002	Training seminar	\$ 225.00
PHIL BRADY BAR AND GRILL 4848 Government Street Baton Rouge, LA 70806	12/09/2002	Political meeting	\$ 70.00
POOR BOY LLOYD'S 205 Florida Street Baton Rouge, LA 70801	10/17/2002	Political meeting	\$ 14.55
RADIO SHACK 3120 Government Street Baton Rouge, LA 70806	09/16/2002	Supplies	\$ 5.98
RADIO SHACK 3120 Government Street Baton Rouge, LA 70806	12/09/2002	Office equipment	\$ 104.55
RUFFINO'S Highland Road Baton Rouge, LA	11/08/2002	Constituent services	\$ 318.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	10/29/2002	Constituent Services	\$ 574.59
3. SUBTOTAL (optional)			\$1,349.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	11/22/2002	Political meeting	\$ 100.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	09/16/2002	Political meeting	\$ 50.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	10/21/2002	Political meeting	\$ 68.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	10/22/2002	Political meeting	\$ 11.94
STATE STREET DISCOUNT ,	09/30/2002	Office equipment	\$ 488.91
TARGET Siegen Lane Baton Rouge, LA	12/16/2002	Constituent services	\$ 130.77
TERRELL FOR SENATE CAMPAIGN  Baton Rouge, LA	11/29/2002	Donation	\$ 1,000.00
U.S. POSTAL SERVICE  Baton Rouge, LA	09/16/2002	Stamps	\$ 25.20
3. SUBTOTAL (optional)			\$1,874.82
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE  Baton Rouge, LA	10/09/2002	Stamps	\$ 37.00
U.S. POSTAL SERVICE  Baton Rouge, LA	12/30/2002	Stamps	\$ 37.00
VERIZON  ,	09/05/2002	Telephone	\$ 236.83
VERIZON  ,	09/30/2002	Car phone	\$ 127.92
VERIZON  ,	11/07/2002	Car phone	\$ 130.64
VERIZON  ,	12/02/2002	Car phone	\$ 166.91
VINCENT'S ITALIAN CUISINE Highland Road Baton Rouge, LA	09/26/2002	Political meeting	\$ 60.00
WAL-MART 3535 Perkins Road Baton Rouge, LA	09/18/2002	Supplies	\$ 28.58
3. SUBTOTAL (optional)			\$824.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,210.06

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